

Schedule B: Expenditures

Sch-B

Hieb2014	Status:	Amended
Committee Type: Governor	Statutory Due Date	10/19/2014
County: Harrison	Adjusted Due Date	
District: 0	Filed Date	10/20/2014 11:47:20 AM
Committee Code: 5160	Postmark Date	
Political Party: Libertarian	Amendment Date	6/2/2015 2:31:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/5/2014	Check # 5506	Ryan Ketelsen Web Development 1st street Panora, IA 50216	Professional Fees	\$2,000.00
web site development				
8/11/2014	Check # 5509	evolving edge 3100 justin drive urbandale, IA 50322	Advertising	\$668.16
flyers				
8/11/2014	Check # 5501	Powell Broadcasting 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$94.35
advertising				
8/18/2014	Check # 5512	holman, Michael unknown unknown, MN 00000	Consultant Services	\$630.00
signatures				
8/18/2014	Check # N/A	APD LLC ONE ADP DRIVE MS-600 AUGUSTA, GA 30909	Salary & Gratuity	\$283.94
8/19/2014	Check # 5511	LANEY, KYLE UNKNOWN UNKNOWN, MN 00000	Consultant Services	\$467.50
SIGNATURES				
8/19/2014	Check # N/A	ADP LLC ONE ADP DRIVE MS 600 AUGUSTA, GA 30909	Salary & Gratuity	\$753.94
TAX/WC				
8/21/2014	Check # 5510	Grau, Shannon unknown unknown, IA 00000	Consultant Services	\$63.00
signatures				
8/28/2014	Check # N/A	ADP LLC ONE ADP DRIVE MS 600 AUGUSTA, GA 30909	Salary & Gratuity	\$1,037.88
salary and taxes				
8/29/2014	Check # N/A	ADP LLC ONE ADP DRIVE MS 600 AUGUSTA, GA 30909	Consultant Services	\$55.58
payroll fee				

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9/2/2014	Check # 5515	JD Graphics 2267 Laredo Ave. Missouri Valley, IA 51555	Campaign Signs	\$1,523.95
9/3/2014	Check # 5516	times Citizen 406 Stevens Street Iowa Falls, IA 50126	Advertising	\$371.71
ad				
9/5/2014	Check # N/A	ADP LLC ONE ADP DRIVE MS 600 AUGUSTA, GA 30909	Consultant Services	\$55.58
payroll services				
9/11/2014	Check # N/A	ADP LLC ONE ADP DRIVE MS 600 AUGUSTA, GA 30909	Salary & Gratuity	\$1,037.88
for Samantha payroll				
9/17/2014	Check # 5518	Brantz, Donald W. 23820 Brothers Avenue Glenwood, IA 51534	Advertising	\$650.00
Reimburse for News ads and radio ads				
9/19/2014	Check # 5520	Lee D. Hieb, MD 524 W 4th Street Logan, IA 51546	Travel	\$4,080.00
Meals and Travel expenses				
9/19/2014	Check # 5519	Lee D. Hieb, MD 524 W 4th Street Logan, IA 51546	Travel	\$7,600.00
Reimburse meals and mileage and ads				
9/19/2014	Check # N/A	ADP LLC ONE ADP DRIVE MS 600 AUGUSTA, GA 30909	Consultant Services	\$55.58
payroll expense				
9/25/2014	Check # N/A	ADP LLC ONE ADP DRIVE MS 600 AUGUSTA, GA 30909	Consultant Services	\$1,037.88
payroll for Samantha Johnson				
9/26/2014	Check # 5517	Brantz, Donald W. 23820 Brothers Avenue Glenwood, IA 51534	Advertising	\$698.50
Reimburse ads				

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10/1/2014	Check # 5522	Lee D. Hieb, MD 524 W 4th Street Logan, IA 51546	Travel	\$2,196.37
Reimburse for Hotels.com travel charges				
10/3/2014	Check # N/A	ADP LLC ONE ADP DRIVE MS 600 AUGUSTA, GA 30909	Consultant Services	\$55.58
payroll fee				
10/7/2014	Check # 5521	Doc and Lefty 5525 Meredith Drive Des Moines, IA 50310	Advertising	\$500.00
TV ads				
10/14/2014	Check # N/A	Pirya, Inc. 144 2nd St. 1st Floor San Francisco, CA 94105	Web Fees	\$161.52

Total Amount	\$26,078.90
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